

Companies House

Registration number 05012781

Berrylands Building Companies Limited

Abbreviated accounts

for the year ended 31 March 2009

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COMPANIES HOUSE

Berrylands Building Companies Limited

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Berrylands Building Companies Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		430		2,590
Current assets					
Cash at bank and in hand		1		3,981	
		<u>1</u>		<u>3,981</u>	
Creditors: amounts falling due within one year		<u>(12,209)</u>		<u>(19,543)</u>	
Net current liabilities			<u>(12,208)</u>		<u>(15,562)</u>
Total assets less current liabilities			(11,778)		(12,972)
Deficiency of assets			<u>(11,778)</u>		<u>(12,972)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(11,779)</u>		<u>(12,973)</u>
Shareholders' funds			<u>(11,778)</u>		<u>(12,972)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Berrylands Building Companies Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 July 2009 and signed on its behalf by



G. J. Hall
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Berrylands Building Companies Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Straight line

1.4. Going concern

These accounts are prepared on a going concern basis.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	18,430
At 31 March 2009	18,430
Depreciation	
At 1 April 2008	15,840
Charge for year	2,160
At 31 March 2009	18,000
Net book values	
At 31 March 2009	430
At 31 March 2008	2,590

Berrylands Building Companies Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Going concern

By reason of the fact that the company continues to receive the support of its director, shareholder and bankers, it is considered to be a going concern.